UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

Case No. 15 B 34558

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/10/2015.
- 2) The plan was confirmed on 12/16/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on 12/16/2015.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was Completed on 03/01/2018.
 - 6) Number of months from filing to last payment: 29.
 - 7) Number of months case was pending: <u>32</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$10,480.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$36,984.63 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$36,984.63

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,601.54
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$5,101.54

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:						
Creditor	QI.	Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Advocate Trinity Hospital	Unsecured	0.00	NA	NA	0.00	0.00
Becket & Lee	Unsecured	834.00	881.81	881.81	881.81	0.00
Cerastes LLC	Unsecured	920.00	890.18	890.18	890.18	0.00
Chase CARD	Unsecured	0.00	NA	NA	0.00	0.00
COMENITY BANK/Carsons	Unsecured	135.00	NA	NA	0.00	0.00
Dell Financial Services Inc	Unsecured	138.00	142.88	142.88	142.88	0.00
Department Of Education	Unsecured	2,825.00	2,852.35	2,852.35	2,852.35	0.00
Deutsch Bank Trust Company Americas, a	Secured	157,587.34	154,458.98	154,458.98	0.00	0.00
ECast Settlement Corp	Unsecured	6,349.00	6,989.16	6,989.16	6,989.16	0.00
FirstMerit Bank NA	Secured	10,347.86	10,347.86	10,347.86	0.00	0.00
Gottlieb Health Services	Unsecured	250.00	NA	NA	0.00	0.00
Gottlieb Hospital	Unsecured	0.00	NA	NA	0.00	0.00
Gottlieb Memorial Hospital	Unsecured	0.00	NA	NA	0.00	0.00
Loyola Medical Plan	Unsecured	0.00	NA	NA	0.00	0.00
Loyola Univ. Med. Center	Unsecured	0.00	NA	NA	0.00	0.00
Midland Funding LLC	Unsecured	810.00	849.82	849.82	849.82	0.00
Midland Funding LLC	Unsecured	932.00	932.59	932.59	932.59	0.00
Midland Funding LLC	Unsecured	644.00	780.00	780.00	780.00	0.00
Midland Funding LLC	Unsecured	2,188.00	2,365.41	2,365.41	2,365.41	0.00
Nationwide Collection Agency	Unsecured	0.00	NA	NA	0.00	0.00
Nationwide Credit Inc	Unsecured	0.00	NA	NA	0.00	0.00
Nationwide Recovery Systems	Unsecured	0.00	NA	NA	0.00	0.00
PayPal	Unsecured	300.00	NA	NA	0.00	0.00
PayPal Plus/GEMB	Unsecured	0.00	NA	NA	0.00	0.00
Paypal/GECRB	Unsecured	0.00	NA	NA	0.00	0.00
PNC Bank NA	Unsecured	9,719.00	NA	NA	0.00	0.00
PNC Bank NA	Secured	33,496.93	33,615.77	33,615.77	0.00	0.00
Portfolio Recovery Associates	Unsecured	862.00	901.80	901.80	901.80	0.00
Portfolio Recovery Associates	Unsecured	1,578.00	1,785.73	1,785.73	1,785.73	0.00
Portfolio Recovery Associates	Unsecured	1,651.00	1,656.67	1,656.67	1,656.67	0.00
Portfolio Recovery Associates	Unsecured	1,785.00	1,751.14	1,751.14	1,751.14	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Portfolio Recovery Associates	Unsecured	4,990.00	4,990.75	4,990.75	4,990.75	0.00
Quantum3 Group	Unsecured	2,534.00	2,669.62	2,669.62	2,669.62	0.00
Quantum3 Group	Unsecured	1,003.00	953.07	953.07	953.07	0.00
SLM Financial CORP	Unsecured	0.00	NA	NA	0.00	0.00
Syncb/ASHLEY HOMESTORE	Unsecured	76.00	NA	NA	0.00	0.00
TD Bank USA NA	Unsecured	413.00	490.11	490.11	490.11	0.00

Summary of Disbursements to Creditors:		,	
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$188,074.75	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,347.86	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$198,422.61	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$31,883.09	\$31,883.09	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$5,101.54 \$31,883.09	
TOTAL DISBURSEMENTS :		<u>\$36,984.63</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2018 By:/s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.